

Exhibits TO ITEMIZED  
BILL OF COSTS - PART 1

merit.

RECEIVED

LITIGATION SUPPORT SERVICES  
602 Main Street, Suite 703  
Cincinnati, Ohio 45202  
(513) 381-8228 • FAX (513) 381-8254  
(800) 578-1542

APR 29 2002

Job #: 020416WDW

Job Date: 04/16/2002

Order Date: 04/16/2002

DB Ref#:

Date of Loss: 11

Your File #:

Your Client: Hyatt Corp

Invoice

Invoice #: 19321

Inv.Date: 04/25/2002

Balance: \$733.15

## Bill To:

Theresa M. Gallion, ESQ  
Fisher & Phillips, LLP  
1250 Lincoln Plaza  
300 S. Orange Ave.  
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

vs

Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Wendy D. Welsh

Cart:

Proceeding/Witness	Description	Quantity	Unit	Amount
Catherine A. Petty	Copy of Transcript		\$0.00	\$140.00
Catherine A. Petty	Condensed Transcript		\$0.00	\$0.00
Douglas A. Patrick	Copy of Transcript		\$0.00	\$277.50
Douglas A. Patrick	Condensed Transcript		\$0.00	\$0.00
Bruce W. Small	Copy of Transcript		\$0.00	\$160.00
Bruce W. Small	Condensed Transcript		\$0.00	\$0.00
Jeanne Pearson	Copy of Transcript		\$0.00	\$105.00
Jeanne Pearson	Condensed Transcript		\$0.00	\$0.00
	ASCII Diskette - 3.5"		\$0.00	\$10.00
	Photocopy of exhibits		\$0.00	\$12.40
	Express Delivery		\$0.00	\$28.25

## Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total	\$733.15
Shipping	\$0.00
Tax	N/A
Total Invoice	\$733.15
Payment	\$0.00
Balance Due	\$733.15

Federal Tax I.D.: 31-1469133

Terms: Net 15 Days.

PLEASE KEEP THIS PART FOR YOUR RECORDS.  
Please FILE this NEAR ME & RETURN THIS COPY with Payment.

## Bill To:

Theresa M. Gallion, ESQ  
Fisher & Phillips, LLP  
1250 Lincoln Plaza  
300 S. Orange Ave.  
Orlando, FL 32801

## Deliver To:

Theresa M. Gallion, ESQ  
Fisher & Phillips, LLP  
1250 Lincoln Plaza  
300 S. Orange Ave.  
Orlando, FL 32801

EXHIBIT

Invoice

Merit Litigation Support Services  
602 Main Street Suite 703  
Cincinnati, OH 45202

Phone: (513) 381-8228

Fax: (513) 381-8254

Invoice #: 19321

Inv.Date: 04/25/2002

Balance: \$733.15

Job #: 020416WDW

Job Date: 04/16/2002

DB Ref#:

Date of Loss: 11

Your File #:

**merit.**  
LITIGATION SUPPORT SERVICES  
602 Main Street, Suite 703  
Cincinnati, Ohio 45202  
(513) 381-8228 • FAX (513) 381-8254  
(800) 578-1542

RECEIVED  
APR 29 2002

Job #: 020417WDW  
Job Date: 04/17/2002  
Order Date: 04/17/2002  
DB Ref.#:  
Date of Loss: 11  
Your File #:  
Your Client: Hyatt Corp

**Invoice**

Invoice #: 19317  
Inv. Date: 04/25/2002  
Balance: \$817.00

Bill To:  
Theresa M. Gallion, ESQ  
Fisher & Phillips, LLP  
1250 Lincoln Plaza  
300 S. Orange Ave.  
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS  
Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Wendy D. Walsh

Cert:

Procedure/Item/Line	Description	Qty	Unit	Amount
Tyson W. Helms	Copy of Transcript			\$0.00
Tyson W. Helms	Condensed Transcript			\$0.00
Tyson W. Helms	ASCII Diskette; 3.5"			\$0.00
Tyson W. Helms	Photocopy of exhibits			\$0.00
Statement on the Record	Original Transcript			\$0.00

Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Federal Tax ID: 31-1469133

Terms: Net 15 Days.

Sub Total	\$817.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$817.00
Payment	\$0.00
Balance Due	\$817.00

Please KEEP THIS PART FOR YOUR RECORDS

Bill To:  
Theresa M. Gallion, ESQ  
Fisher & Phillips, LLP  
1250 Lincoln Plaza  
300 S. Orange Ave.  
Orlando, FL 32801

Deliver To:  
Theresa M. Gallion, ESQ  
Fisher & Phillips, LLP  
1250 Lincoln Plaza  
300 S. Orange Ave.  
Orlando, FL 32801

**EXHIBIT**

2

**Invoice**

Merit Litigation Support Services  
602 Main Street Suite 703  
Cincinnati, OH 45202

Phone: (513) 381-8228  
Fax: (513) 381-8254

Invoice #: 19317  
Inv. Date: 04/25/2002  
Balance: \$817.00  
Job #: 020417WDW  
Job Date: 04/17/2002  
DB Ref.#:  
Date of Loss: 11  
Your File #:

## ESC. RE DEPOSITION SERVICES (O)

Tax ID # 22-3779684  
 A Hobart West Company  
 PO BOX 460070 FT. LAUDERDALE, FL 33346  
 (954) 331-4459

390465 ACE 01

FISHER & PHILLIPS  
 300 SOUTH ORANGE AVENUE  
 SUITE 1250  
 ORLANDO, FL 32801

306691EFL 04/26/02

ATTN : THERESA M GALLION, ESQUIRE

## HILDEBRANDT VS. HYATT HOTELS

SERVICES PROVIDED ON 03/19/02:

BARBARA L. HILDEBRANDT 1- 284 284 PGS @ \$4.25 1,207.00 O+1

APPEARANCE FEE	330.00
SHIPPING AND HANDLING	15.00
JOB SITE: CINCINNATI, OH	
*THIS REPLACES INV# 303082	
CHANGED PAGE RATE FROM \$4.50,	
APPEARANCE FROM \$340.00 AND	
REMOVED INDEXING. SORRY FOR	
ANY INCONVIECE.*	
THANK YOU	
ACCOUNT SERVICE FEE. ***	155.20

BALANCE DUE 1,707.20

(We accept VISA, MasterCard &amp; American Express cards)

\*\*\*SAVE 155.20

AMOUNT DUE IF PAID BEFORE 05/26/02 1,552.00

AMOUNT DUE IF PAID AFTER 05/26/02 1,707.20

Collection questions  
 contact us at  
 (800)584-3500  
 Fax (954)331-4432

Esquire Deposition Services is not affiliated with Esquire Reporting, Inc.

ESQUIRE DEPOSITION SERVICES LLC  
 HOBART DEPOSITION SERVICES  
 P.O. BOX 460070  
 FORT LAUDERDALE, FL 33346  
 Tax ID # 22-3779684

JOB: 390465 TOT: \$1707.20  
 INVOICE #: 306691EFL  
 DATE: 04/26/02

FISHER & PHILLIPS  
 Attn: THERESA M GALLION, ESQUIRE  
 300 SOUTH ORANGE AVENUE  
 SUITE 1250  
 ORLANDO, FL 32801

EXHIBIT

3

**Merit**

LITIGATION SUPPORT SERVICES  
 602 Main Street, Suite 703  
 Cincinnati, Ohio 45202  
 (513) 381-8228 • FAX (513) 381-8254  
 (800) 578-1542



Job Date: 03/20/2002

Order Date: 03/20/2002

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

**Invoice**

Invoice #: 20065

Inv.Date: 10/01/2002

Balance: \$392.80

**Bill To:**  
 Theresa M. Gallion, ESQ  
 Fisher & Phillips, LLP  
 1250 Lincoln Plaza  
 300 S. Orange Ave.  
 Orlando, FL 32801

**Action:** Hildebrandt, Barbara LoderVS  
Hyatt Corporation, et al.**Action #:** C-1-02-0003**Rep:** Wendy D. Welsh**Cert:**

Item	Description	Disc.	Amt.	Amount
1	Brian J. Booth	\$0.00	\$372.00	
2	Brian J. Booth	\$0.00	\$0.00	
3	Brian J. Booth	\$0.00	\$0.00	
4	Brian J. Booth	\$0.00	\$14.80	
	Postage	\$0.00	\$6.00	

OCT 4 - 2002  
RECEIVED

**Comments:**

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Federal Tax I.D.: 31-1469133

Terms: Net 15 Days.

Sub Total	\$392.80
Shipping	\$0.00
Tax	N/A
Total Invoice	\$392.80
Payment	\$0.00
Balance Due	\$392.80

Please KEEP THIS PART for YOUR RECORDS.

Please SIGN then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**  
 Theresa M. Gallion, ESQ  
 Fisher & Phillips, LLP  
 1250 Lincoln Plaza  
 300 S. Orange Ave.  
 Orlando, FL 32801

**Deliver To:**  
 Theresa M. Gallion, ESQ  
 Fisher & Phillips, LLP  
 1250 Lincoln Plaza  
 300 S. Orange Ave.  
 Orlando, FL 32801

**EXHIBIT**

4

**Invoice**

Merit Litigation Support Services  
 602 Main Street Suite 703  
 Cincinnati, OH 45202

Phone: (513) 381-8228  
 Fax: (513) 381-8254

Invoice #: 20065  
 Inv.Date: 10/01/2002  
 Balance: \$392.80  
 Job #: 020320WDW  
 Job Date: 03/20/2002  
 DB Ref.#:  
 Date of Loss: 11  
 Your File #:



LITIGATION SUPPORT SERVICES  
602 Main Street, Suite 703  
Cincinnati, Ohio 45202  
(513) 381-8228 • FAX (513) 381-8254  
(800) 578-1542



Job Date: 03/21/2002

Order Date: 03/21/2002

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client:

Invoice #: 20067

Inv.Date: 10/01/2002

Balance: \$400.80

## Bill To:

Theresa M. Gallion, ESQ  
Fisher & Phillips, LLP  
1250 Lincoln Plaza  
300 S. Orange Ave.  
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder

VS

Hyatt Corporation, et al.

Action #: C-1-02-0003

Rep: Wendy D. Welsh

Cert:

Item	Proceeding/Witness	Description	Disc	Amt	Sub Amt
1	John M. Home	Copy of Transcript	\$0.00	\$394.00	\$394.00
	John M. Home	Condensed Transcript	\$0.00	\$0.00	\$0.00
	John M. Home	ASCII Diskette - 3.5" (Complimentary)	\$0.00	\$0.00	\$0.00
	John M. Home	Photocopy of exhibits	\$0.00	\$6.80	\$6.80
<i>OCT 4 - 2002 RECEIVED</i>					
Comments:			Sub Total	\$400.80	
Balances over 15 days may be subject to Finance Chg. @ 1.5%			Shipping	\$0.00	
			Tax	N/A	
			Total Invoice	\$400.80	
			Payment	\$0.00	
Federal Tax I.D.: 31-1469133			Balance Due	\$400.80	

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:  
Theresa M. Gallion, ESQ  
Fisher & Phillips, LLP  
1250 Lincoln Plaza  
300 S. Orange Ave.  
Orlando, FL 32801

Deliver To:  
Theresa M. Gallion, ESQ  
Fisher & Phillips, LLP  
1250 Lincoln Plaza  
300 S. Orange Ave.  
Orlando, FL 32801

5



Merit Litigation Support Services  
602 Main Street Suite 703  
Cincinnati, OH 45202

Phone: (513) 381-8228

Fax: (513) 381-8254

Invoice #: 20067

Inv.Date: 10/01/2002

Balance: \$400.80

Job #: 020321WDW

Job Date: 03/21/2002

DB Ref.#:

Date of Loss: 11

Your File #:

Ace Reporting Services  
 30 Garfield Place  
 Suite 620  
 Cincinnati, OH 45202-4364  
 (513) 241-3200 Fax (513) 241-7958

Theresa M. Gallion, Esq.  
 Fisher & Phillips  
 1250 Lincoln Plaza  
 300 SOrth Orange Avenue  
 Orlando, FL 32801

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
136716	10/17/2002	01-65916
JOB DATE	REPORTER(S)	CASE NUMBER
09/23/2002	BURNNA	C1020003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Hotels Corp		
TERMS		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF

Dear D'Anna

CONCORDANCE INDEXING

21.00 Pages

727.50

ROUGH DRAFT

106.00 Pages

21.00

(TAXABLE \$ 727.50)

106.00

ORIGINAL AND 1 COPY OF TRANSCRIPT OF

Mary Rose reto

CONCORDANCE INDEXING

37.00 Pages

993.75

ROUGH DRAFT

265.00 Pages

37.00

(TAXABLE \$ 993.75)

265.00

TOTAL DUE >>> 2,150.25

30 DAY SIG LTR THROUGH MR. STEINBERG'S OFFICE

TAX ID NO.: 31-0725254

*Please detach bottom portion and return with payment.*

Job No. : 01-65916  
 Case No. : C1020003  
 Barbara Loder Hildebrandt vs. Hyatt  
 Invoice No.: 136716  
 Date : 10/17/2002  
 TOTAL DUE : 2,150.25

### PAYMENT WITH CREDIT CARD

Card Holder's Name: \_\_\_\_\_  
 VISA/MC #: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

EXHIBIT

6

Remit To: Ace Reporting Services  
 30 Garfield Place  
 Suite 620  
 Cincinnati, OH 45202-4364

Ace Reporting Services  
30 Garfield Place  
Suite 620  
Cincinnati, OH 45202-4364  
(513) 241-3200 Fax (513) 241-7958

Theresa M. Gallion, Esq.  
Fisher & Phillips  
1250 Lincoln Plaza  
300 South Orange Avenue  
Orlando, FL 32801

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
136718	10/17/2002	01-65917
JOB DATE	REPORTER(S)	CASE NUMBER
09/24/2002	BURNNA	C1020003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Hotels Corp		
TERMS		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF

Dean D'Amato/Vol 2	1,078.75	
ROUGH DRAFT	197.00 Pages	197.00
CONCORDANCE/INDEXING	18.00 Pages	18.00
(TAXABLE)	\$1,078.75	

ORIGINAL AND 1 COPY OF TRANSCRIPT OF

Wendy Ayward	667.50	
CONCORDANCE/INDEXING	32.00 Pages	32.00
ROUGH DRAFT	178.00 Pages	178.00
(TAXABLE)	\$1,667.50	

TOTAL DUE >>> 2,171.25

10 DAY SIGHT THROUGH MR. STEINBERG'S OFFICE

TAX ID NO. : 31-0725254

*Please detach bottom portion and return with payment.*

Job No. : 01-65917  
Case No. : C1020003  
Barbara Loder Hildebrandt vs. Hyatt  
Invoice No.: 136718  
Date : 10/17/2002  
TOTAL DUE : 2,171.25

### PAYMENT WITH CREDIT CARD

Card Holder's Name: \_\_\_\_\_  
VISA/MC #: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

EXHIBIT

7

Remit To: Ace Reporting Services  
30 Garfield Place  
Suite 620  
Cincinnati, OH 45202-4364

Ace Reporting Services  
30 Garfield Place  
Suite 620  
Cincinnati, OH 45202-4364  
(513) 241-3200 Fax (513) 241-7958

Theresa M. Gallion, Esq.  
Fisher & Phillips  
1250 Lincoln Plaza  
300 South Orange Avenue  
Orlando, FL 32801

INVOICE NO.	DATE	JOB NUMBER
136720	10/17/2002	01-65918
JOB DATE	REPORTER(S)	CASE NUMBER
09/25/2002	BURNNA	C1020003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Hotels Corp		
TERMS		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF	1012.50
DEWY Beagle	1012.50
CONCORDANCE INDEXING	32.00
ROUGH DRAFT	182.00
DELIVERY	36.50
TAXABLE (51-012-50)	
TOTAL DUE >>> 1,263.00	
30 DAY SIG. THROUGH MR. STEINBERG'S OFFICE	

TAX ID NO. : 31-0725254

Please detach bottom portion and return with payment.

Theresa M. Gallion, Esq.  
Fisher & Phillips  
1250 Lincoln Plaza  
300 South Orange Avenue  
Orlando, FL 32801

Job No. : 01-65918  
Case No. : C1020003  
Barbara Loder Hildebrandt vs. Hyatt  
Invoice No.: 136720  
Date : 10/17/2002  
TOTAL DUE : 1,263.00

Remit To: Ace Reporting Services  
30 Garfield Place  
Suite 620  
Cincinnati, OH 45202-4364

PAYMENT WITH CREDIT CARD			
Card Holder's Name:	_____		
VISA/MC #:	_____		
Exp. Date:	_____	Phone #:	_____
Billing Address:		_____	
Amount to Charge:		_____	
Cardholder's Signature:		_____	

EXHIBIT

8

Ace Reporting Services  
30 Garfield Place  
Suite 620  
Cincinnati, OH 45202-4364  
(513) 241-3200 Fax (513) 241-7958

## I N V O I C E

INVOICE NO.	DATE	JOB NUMBER
138739	03/18/2003	01-67203
JOB DATE	REPORTER(S)	CASE NUMBER
02/20/2003	BURNNA	C102003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Corporation		
TERMS		
Due upon receipt		

RECEIVED  
MAR 21 2003

## ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Leo H. Hildebrandt, Jr.	137.50
CONCORDANCE INDEXING	7.00
POSTAGE	2.90
(TAXABLE \$ 97.50)	
TOTAL DUE >>>	147.40
AFTER 4/17/2003 PAY	149.61

30 DAY SIG THROUGH MR. STEINBERG'S COPY, ORIG/COPY MAILED 3/18/03

TAX ID NO.: 31-0725254

(407) 541-0888

*Please detach bottom portion and return with payment.*

Natalie J. Storch  
Fisher & Phillips  
1250 Lincoln Plaza  
300 South Orange Avenue  
Orlando, FL 32801

Job No. : 01-67203  
Case No. : C102003  
Barbara Loder Hildebrandt vs. Hyatt C  
Invoice No.: 138739  
Date : 03/18/2003  
TOTAL DUE : 147.40  
AFTER 4/17/2003 PAY : 149.61

## PAYMENT WITH CREDIT CARD

Card Holder's Name: \_\_\_\_\_  
VISA/MC #: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

Remit To: Ace Reporting Services  
30 Garfield Place  
Suite 620  
Cincinnati, OH 45202-4364

EXHIBIT

9

Act Reporting Services  
30 Garfield Place  
Suite 620  
Cincinnati, OH 45202-4364  
(513) 241-3200 Fax (513) 241-7958

# STATEMENT

ACCOUNT NO.	DATE
FISHOR02	04/01/2004

Theresa M. Gallion, Esq.  
Fisher & Phillips  
1250 Lincoln Plaza  
300 South Orange Avenue  
Orlando, FL 32801

CURRENT	30 DAYS	60 DAYS
.00	.00	158.76
90 DAYS	120 DAYS & OVER	TOTAL DUE
.00	.00	158.76

PAGE 1 OF 1

SHRED DATE	INV NO.	BALANCE	JOBDATE	DEFENDANT	CAPTION
01/06/2004	142410	158.76	12/18/2003	Barbara Loder Hildebrandt	Barbara Loder Hildebrandt vs.

1½% PER MONTH  
ADDED AFTER 30 DAYS

PAST DUE

TAX ID NO.: 31-0725254

*Please detach bottom portion and return with payment.*

Theresa M. Gallion, Esq.  
Fisher & Phillips  
1250 Lincoln Plaza  
300 South Orange Avenue  
Orlando, FL 32801

Account No.: FISHOR02  
Date : 04/01/2004  
TOTAL DUE : 158.76

### PAYMENT WITH CREDIT CARD

Card Holder's Name: \_\_\_\_\_  
VISA/MC #: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

Remit To: Ace Reporting Services  
30 Garfield Place  
Suite 620  
Cincinnati, OH 45202-4364

EXHIBIT

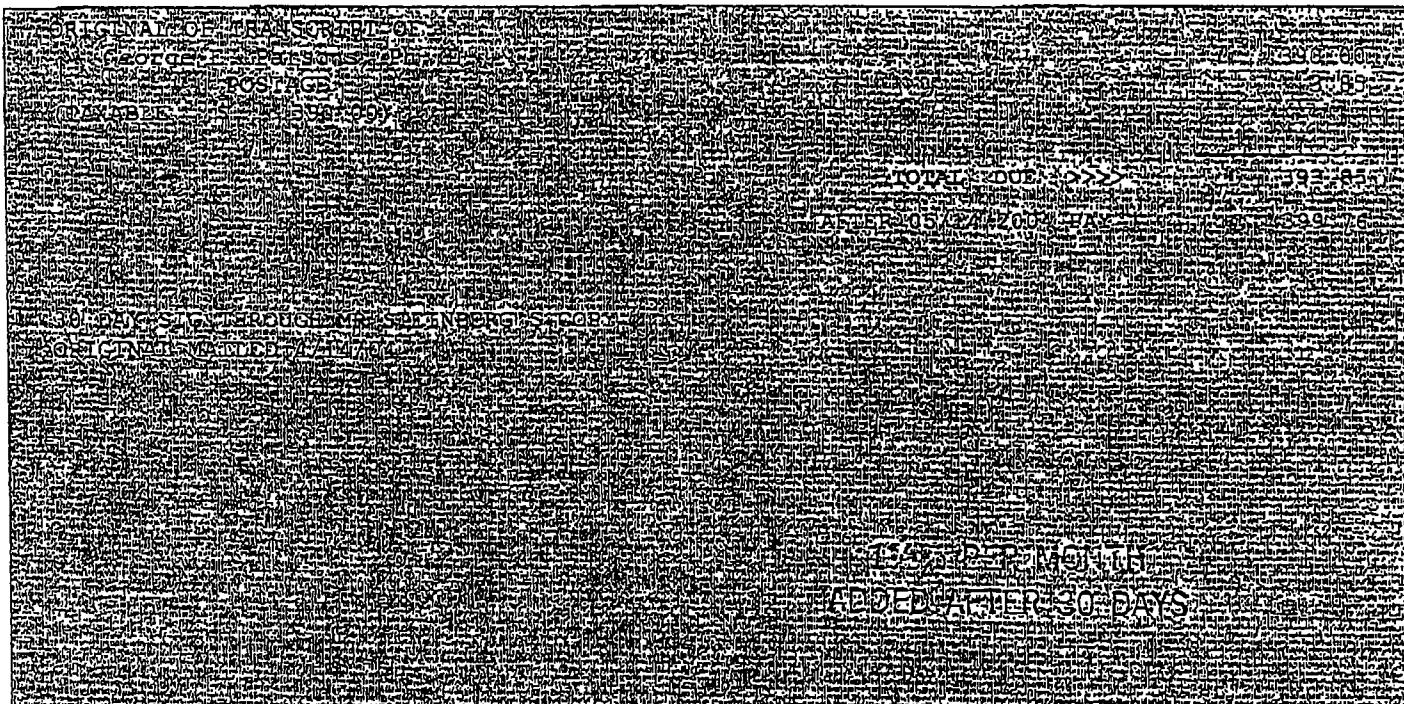
10

Ace Reporting Services  
 30 Garfield Place  
 Suite 620  
 Cincinnati, OH 45202-4364  
 (513) 241-3200 Fax (513) 241-7958

Theresa M. Gallion, Esq.  
 Fisher & Phillips  
 1250 Lincoln Plaza  
 300 South Orange Avenue  
 Orlando, FL 32801

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
143389	04/14/2004	01-72456
JOB DATE	REPORTER(S)	CASE NUMBER
03/22/2004	GEE SU	C102003
CASE CAPTION		
Barbara Hildebrandt vs. Hyatt Hotels Corporation		
TERMS		
Due upon receipt		



TAX ID NO.: 31-072524

(407) 541-0888

*Please detach bottom portion and return with payment.*

Theresa M. Gallion, Esq.  
 Fisher & Phillips  
 1250 Lincoln Plaza  
 300 South Orange Avenue  
 Orlando, FL 32801

Job No. : 01-72456  
 Case No. : C102003  
 Barbara Hildebrandt vs. Hyatt Hotels  
 Invoice No.: 143389  
 Date : 04/14/2004  
 TOTAL DUE : 393.85  
 AFTER 5/14/2004 PAY : 399.76

PAYMENT WITH CREDIT CARD

Card Holder's Name: \_\_\_\_\_  
 VISA/MC #: \_\_\_\_\_  
 Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
 Billing Address: \_\_\_\_\_  
 Amount to Charge: \_\_\_\_\_  
 Cardholder's Signature: \_\_\_\_\_

Remit To: Ace Reporting Services  
 30 Garfield Place  
 Suite 620  
 Cincinnati, OH 45202-4364

EXHIBIT

/ /

Tackla &amp; Associates

1801 E. 9th St., STE 1020

Cleveland, Ohio 44114

Phone #: (216)241-3918 Fax #: (216)241-3935

To:

Theresa Gallion, Esq.  
Fisher & Phillips  
6750 Lincoln Plaza  
3300 South Orange Avenue  
Orlando, FL 32801

COPY

RECEIVED

JUL 06 2004

Employer I.D. No. 31-1497781

Employer Name	Barbara Loder Hildebrandt vs. Hyatt Hotels Corporation, et al.
Invoice Date	5/03/2004
Invoice No.	169
Please indicate this invoice number when remitting	

RE: Barbara Loder Hildebrandt vs. Hyatt Hotels Corporation, et al.

Deposition Date: 4/07/2004

Case No. C-I-02 003

County:

Taken By: Angie Shane

CSR# 108

Description	Charges
Original and one copy of transcript for: - Harvey S Rosen, Ph.D.	315.40
Attendance of Reporter	110.00
Postage	10.00
<b>TERMS: NET 30 DAYS</b>	
To insure proper credit, please enclose a copy of this invoice with payment.	
Total:	435.40



**Tackla**  
& Associates

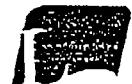
Court Reporting &amp; Videotaping

TOTAL PAYABLE

DUE

EXHIBIT

12



LegalLink Chicago  
230 W. Monroe Street  
Suite 1500  
Chicago, IL 60606  
tel (312) 263-3524  
tel (800) 868-0061  
fax (312) 263-3544  
www.legalink.com  
A WORLDWIDE COMPANY  
GLOBAL COURT REPORTING - LEGAL VIDEOGRAPHY - TRIAL SERVICES

Theresa Gallion  
Fisher & Phillips  
1250 Lincoln Plaza  
Orlando, FL 32801

## INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14025886	05/12/2004	I401-113261
JOB DATE	REPORTER(S)	CASE NUMBER
04/22/2004	SHALKA	C-1-02-0003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Corporation		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Robert Schnitz

59 Pages @ 2.20/Page 129.80

1 CERTIFIED COPY OF TRANSCRIPT OF:  
Molly Crompton  
FedEx - Std Overnight

120 Pages @ 2.20/Page 264.00  
35.00

TOTAL DUE >>> 428.80

AFTER 6/11/2004 PAY 450.24

LegalLink can now send your invoices and statements via email in PDF format! If you would like to receive your invoices and/or statements via email, please contact the local Billing Coordinator at LegalLink Chicago, 312-263-3524. Thank you for your business..

TAX ID NO.: 36-3080362

(407) 541-0888

*Please detach bottom portion and return with payment.*

Theresa Gallion  
Fisher & Phillips  
1250 Lincoln Plaza  
Orlando, FL 32801

Invoice No.: 14025886  
Date : 05/12/2004  
TOTAL DUE : 428.80  
AFTER 6/11/2004 PAY : 450.24

Job No. : 1401-113261  
Case No. : C-1-02-0003  
Barbara Loder Hildebrandt vs. Hyatt

Remit To: LegalLink Chicago  
230 W. Monroe Street, Suite 1500  
Chicago, IL 60606

EXHIBIT

13



LegalLink Chicago  
230 W. Monroe Street  
Suite 1500  
Chicago, IL 60606  
A WORLDWIDE COMPANY  
GLOBAL COURT REPORTING • LEGAL VIDEOGRAPHY • TRIAL SERVICES

tel 263-3524  
tel (800) 868-0061  
fax (312) 263-3544  
www.legalink.com

Theresa Gallion  
Fisher & Phillips  
1250 Lincoln Plaza  
Orlando, FL 32801

# INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
14029200	07/16/2004	1401-113261
JOB DATE	REPORTER(S)	CASE NUMBER
04/22/2004	SHALKA	C-1-02-0003
CASE CAPTION		
Barbara Loder Hildebrandt vs. Hyatt Corporation		
TERMS		
Due upon receipt		

DEPOSITION OF:

Molly Crompton 10.00  
Master Word Index

DEPOSITION OF:

Robert Schnitz 10.00  
Master Word Index

**TOTAL DUE >>> 20.00**

LegalLink can now send your invoices and statements via email in PDF format! If you would like to receive your invoices and/or statements via email, please contact the local Billing Coordinator at LegalLink Chicago, 312-263-3524. Thank you for your business.

TAX ID NO.: 36-3080362

(407) 541-0888

*Please detach bottom portion and return with payment.*

Theresa Gallion  
Fisher & Phillips  
1250 Lincoln Plaza  
Orlando, FL 32801

Invoice No.: 14029200  
Date : 07/16/2004  
TOTAL DUE : 20.00

Job No. : 1401-113261  
Case No. : C-1-02-0003  
Barbara Loder Hildebrandt vs. Hyatt

Remit To: LegalLink Chicago  
230 W. Monroe Street, Suite 1500  
Chicago, IL 60606

## INVOICE

INVOICE NO.	DATE	JOB NUMBER
406	07/14/2004	01-295
JOB DATE	REPORTER(S)	CASE NUMBER
05/18/2004	BARRST	C1-02-0003
CASE CAPTION		
Barbara Loder Hilderbrandt vs. Hyatt Corporation		
TERMS		
INVOICES ARE DUE UPON RECEIPT		

One (1) Certified Copy of:  
David Berins

167.10

TOTAL DUE &gt;&gt;&gt;

167.10

WE ACCEPT VISA, MASTERCARD & AMERICAN EXPRESS  
THANKS FOR YOUR BUSINESS!

TAX ID NO.: 75-2892151

(312) 346-8061 Fax (312) 346-3179

*Please detach bottom portion and return with payment.*

Nadine Abrahams  
Fisher & Phillips, LLP  
420 Marquette Building,  
140 South Dearborn Street  
Chicago, IL 60603

Invoice No.: 406  
Date : 07/14/2004  
TOTAL DUE : 167.10

Job No. : 01-295  
Case No. : C1-02-0003  
Barbara Loder Hilderbrandt vs. Hyatt

Remit To: Wendy Ward Roberts & Associates, Inc.  
2183 Buckingham Road, Suite 331  
Richardson, TX 75081

EXHIBIT

14

LITIGATION SUPPORT SERVICES  
602 Main Street, Suite 703  
Cincinnati, Ohio 45202  
(513) 381-8228 • FAX (513) 381-8254  
(800) 578-1542



Order Date: 03/19/2002

DB Ref.#:

Date of Loss: 11

Your File #:

Your Client: Hyatt Corp.

EXHIBIT  
Invoice #: 19162  
Inv.Date: 03/26/2002  
Balance: \$257.00

Bill To:  
Theresa M. Gallion, ESQ  
Fisher & Phillips, LLP  
1250 Lincoln Plaza  
300 S. Orange Ave.  
Orlando, FL 32801

Action: Hildebrandt, Barbara Loder  
vs  
Hyatt Corporation, et al.  
Action #: C-1-02-0003  
Rep: Marlene Dori  
Cert: CLVS

Item	Proceeding/Witness	Description	Disc	Amt	Net Amount
1	Barbara L. Hildebrandt (03/19/02)	Copy of Videotape	\$0.00	\$105.00	\$105.00
2	Brian Booth (3/20/02)	Copy of Videotape	\$0.00	\$70.00	\$70.00
3	Jack Horne (3/21/02)	Copy of Videotape	\$0.00	\$70.00	\$70.00
		Delivery of Tape	\$0.00	\$12.00	\$12.00

## Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total	\$257.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$257.00
Payment	\$0.00
Balance Due	\$257.00

Federal Tax I.D.: 31-1469133

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:  
Theresa M. Gallion, ESQ  
Fisher & Phillips, LLP  
1250 Lincoln Plaza  
300 S. Orange Ave.  
Orlando, FL 32801

Deliver To:  
Theresa M. Gallion, ESQ  
Fisher & Phillips, LLP  
1250 Lincoln Plaza  
300 S. Orange Ave.  
Orlando, FL 32801

EXHIBIT

15

Invoice

Merit Litigation Support Services  
602 Main Street Suite 703  
Cincinnati, OH 45202

Phone: (513) 381-8228  
Fax: (513) 381-8254

Invoice #: 19162  
Inv.Date: 03/26/2002  
Balance: \$257.00  
Job #: 020319MD  
Job Date: 03/19/2002  
DB Ref.#:  
Date of Loss: 11  
Your File #:

RECEIVED

FEB 10 2003

PAYMENT DUE UPON  
RECEIPT OF INVOICE

I N V O I C E

MARY ANN RANZ  
Official Court Reporter  
Room 838  
Potter Stewart U.S. Courthouse Building  
100 East Fifth Street  
Cincinnati, Ohio 45202  
PH: (513) 564-7626

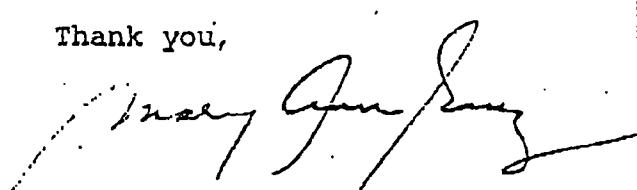
February 4, 2003

TO: Theresa M. Gallion, Esq.  
Fisher & Phillips, LLP  
1250 Lincoln Plaza  
300 S. Orange Avenue  
Orlando, Florida 32801

RE: Barbara Loder Hildebrandt, plaintiff -v- Hyatt  
Corporation, et al., defendants, Civil Action No. C-1-02-03,  
Telephone Conference, heard before The Honorable Jack  
Sherman, Jr., Magistrate Judge of the United States District  
Court for the Southern District of Ohio, Western Division,  
on Tuesday, January 28, 2003.

22 copy pages at .75 per page.....\$ 16.50

Thank you,

  
Mary Ann Ranz

EXHIBIT

16

I N V O I C E

Julie A. Wolfer Transcripts  
Room 801, Potter Stewart U.S. Courthouse  
100 E. Fifth Street  
Cincinnati, Ohio 45202  
(513) 564-7606  
Taxpayer I.D. Number 31-1197897

TO: Jeffrey J. Harmon, Esq. August 3, 2004  
Cors & Bassett  
1881 Dixie Highway, Suite 350  
Ft. Wright, Kentucky 41011-2660 INVOICE NO. 04038

RE: Barbara Loder Hildebrandt vs. Hyatt Corporation, et al.  
Civil Number C-1-02-0003

Transcript ordered by: Jeffrey J. Harmon, Esq.

---

Proceedings before the Honorable Sandra S. Beckwith, Judge,  
in the United States District Court for the Southern District  
of Ohio, Western Division.

Transcript of:

Final Pretrial Conference held Friday, July 23, 2004

71 pages at \$4.40 . . . . . \$312.40  
(original, expedited)

EXHIBIT

17

PAYMENT DUE UPON  
RECEIPT OF INVOICE

I N V O I C E

MARY ANN RANZ  
Official Court Reporter  
Room 838  
Potter Stewart U.S. Courthouse Building  
100 East Fifth Street  
Cincinnati, Ohio 45202  
PH: (513) 564-7626

August 8, 2004

*PL*

TO: Nadine C. Abrahams, Esq.  
Fisher & Phillips, LLP  
140 South Dearborn Street, Suite 420  
Chicago, Illinois 60603  
(513-579-1234 - Cincinnati Hyatt Regency)

RE: Barbara Loder Hildebrandt, Plaintiff -v- Hyatt Corporation, et al., Defendants, Civil Action No. C-1-02-03, **The Court's Rulings on Pending Motions in Limine**, heard before The Honorable Sandra S. Beckwith, Judge of the United States District Court for the Southern District of Ohio, Western Division, on Friday, August 6, 2004.

15 Original Expedited pages at \$4.40 per page.....	\$ 66.00
1 ASCII disk at .83 per page.....	<u>12.45</u>
	Total \$ 78.45

Thank you,

Mary Ann Ranz

*PL*  
**EXHIBIT**

18

1

PAYMENT DUE UPON  
RECEIPT OF INVOICE

I N V O I C E

MARY ANN RANZ  
Official Court Reporter  
Room 838  
Potter Stewart U.S. Courthouse Building  
100 East Fifth Street  
Cincinnati, Ohio 45202  
PH: (513) 564-7626

August 20, 2004

TO: Theresa M. Gallion, Esq.  
Fisher & Phillips, LLP  
1250 Lincoln Plaza  
300 S. Orange Avenue  
Orlando, Florida 32801

ATTN: Julie Devaney

RE: Barbara Loder Hildebrandt, Plaintiff -v- Hyatt Corporation, et al., Defendants, Civil Action No. C-1-02-03, **Testimony of John M. Horne in Plaintiff's Case-in-Chief** (early morning) (8-10-04), **The Court's Ruling of Defendants' Rule 50 Motion** (8-11-04), **Testimony of Barbara L. Hildebrandt** (8-11-04) heard before The Honorable Sandra S. Beckwith, Judge of the United States District Court for the Southern District of Ohio, Western Division.

Horne: 57 Orig. pages at \$5.50 per page \$ 313.50  
57 1st copy ASCII at \$1.10 per page 62.70

Rule 50 ruling: 6 Original pages at \$5.50 per page. 33.00  
6 1st copy ASCII at \$1.10 per page.. 6.60

B.L. Hildebrandt 127 copy pages at \$1.10 per page.. 139.70  
127 2d copy ASCII at .83 per page. 105.41  
TOTAL: \$660.91

Thank you,  
*Mary Ann Ranz*  
Mary Ann Ranz

EXHIBIT

19

DRAPER & OESTREICHER  
3609 W. 8TH STREET  
PHONE NO. 244-2223  
CINCINNATI OH 45205

## Invoice

Number	3667
Date	08/11/04

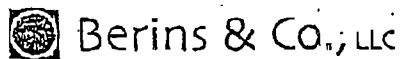
Bill To  
Attn: Jeffrey Harmon  
for Theresa Gallion  
1881 Dixie Highway, Ste. 350  
Ft. Wright KY 41011-2660

Fed. Tax. ID	31-0993223	fax no.	513-244-1024	ehde
--------------	------------	---------	--------------	------

Quantity	Description	Unit Price	Amount
- Re: Civil No. C-1-02-03 Barbara Loder Hildebrandt vs. Hyatt Corp., et al.			
42	8/9/04 - Opening statement of Theresa M. Gallion, Esq. before Sandra S. Beckwith, Judge during the course of the trial	1.10	46.20
42	pages, copy of transcript, same day @	0.83	34.86
	pages, copy, disk @		
39	8/10/04 - Cont. Cross-Examination in the testimony of Jack Horne before Sandra S. Beckwith, Judge during the course of the trial	5.50	214.50
39	pages, original, same day @	1.10	42.90
	pages, disk @		
rates set by the Judicial Conference			
Amount Paid 0.00			
Aging Statement			
0 - 30 days	31 - 60	61 - 90	90 plus
0.00	0.00	0.00	338.46
			Total
			\$338.46
TOTAL			

EXHIBIT

20



Taxpayer ID 75-2830258

Fisher & Phillips LLP  
1250 Lincoln Plaza  
300 South Orange Avenue  
Orlando, FL 32801  
Attn: Theresa M. Gallion

**INVOICE**

For services in connection with Hildebrandt v. Hyatt

Retainer due on execution of Engagement Agreement  
dated January 24, 2003

**\$15,000.00**

**Terms: DUE UPON RECEIPT**

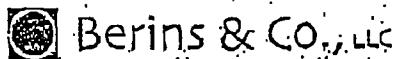
-Thank You-

**EXHIBIT**

21

1402 Exeter Court  
Southlake, Texas 76092  
t 817-442-0833  
f 817-442-1183  
dberins@berinsco.com

[www.berinsco.com](http://www.berinsco.com)



Taxpayer ID 75-2830258

February 29, 2004

Fisher & Phillips LLP  
 1250 Lincoln Plaza  
 300 S. Orange Avenue  
 Orlando, FL 32801  
 attn: Theresa M. Gallion

## INVOICE

For services in connection with Hildebrand v. Hyatt

## Professional Fees

Feb-Mar 2003

D. Berins	12.5 hrs (see attached)	\$ 4,687.50
-----------	-------------------------	-------------

February 2004

D. Berins	29.0 hrs (see attached)	<u>10,875.00</u>
-----------	-------------------------	------------------

Total Professional Fees – This Invoice	\$15,562.50
--	-------------

## Out-of-pocket Expenses Incurred:

FedEx	\$ 26.50
Long distance phone	<u>211.97</u>

Total out-of-pocket expenses	<u>\$ 238.47</u>
------------------------------	------------------

Total Fees & Expenses Incurred	\$15,800.97
--------------------------------	-------------

Less: Retainer on account	<u>(15,000.00)</u>
---------------------------	--------------------

TOTAL DUE THIS INVOICE	\$800.97
------------------------	----------

1402 Exeter Court  
 Southlake, Texas 76092

t 817.442.0833

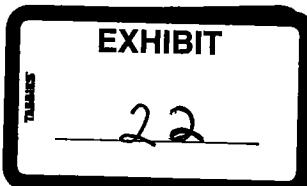
f 817.442.3283

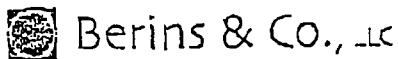
dberins@berinsco.com

www.berinsco.com

EXHIBIT

22





Taxpayer ID 75-2830258

May 31, 2004

Fisher & Phillips LLP  
 1250 Lincoln Plaza  
 300 S. Orange Avenue  
 Orlando, FL 32801  
 attn: Theresa M. Gallion

## INVOICE

For services in connection with Hildebrand v. Hyatt

## Professional Fees

May 2004  
 D. Berins            9.0 hrs (see attached)            \$ 3,375.00

Total Professional Fees – This Invoice            \$3,375.00

## Out-of-pocket Expenses Incurred:

FedEx                    \$ 23.72  
 Long distance phone            46.50

Total out-of-pocket expenses            \$ 70.22

Total Fees & Expenses Incurred            \$3,445.22

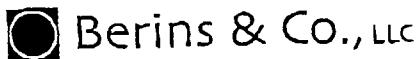
TOTAL DUE THIS INVOICE            \$3,445.22

EXHIBIT

23

7402 Exeter Court  
 Southlake, Texas 76092  
 t 817.442.0833  
 f 817.442.1283  
 dberins@berinsco.com

www.berinsco.com



Taxpayer ID 75-2830258

August 13, 2004

Fisher & Phillips LLP  
 1250 Lincoln Plaza  
 300 S. Orange Avenue  
 Orlando, FL 32801  
 attn: Theresa M. Gallion

**INVOICE**


---

For services in connection with Hildebrand v. Hyatt

**Professional Fees**

From June 1-August 12, 2004  
 D. Berins                    26.25 hrs (see attached)                    \$ 9,843.75

**Total Professional Fees – This Invoice**                    \$9,843.75

**Out-of-pocket Expenses Incurred:**

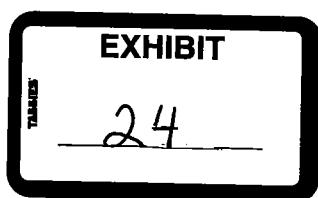
FedEx	\$ 13.66
Travel - Cincinnati trial	1,687.50
Long distance phone	<u>145.75</u>
<b>Total out-of-pocket expenses</b>	<u><b>\$ 1,846.91</b></u>

**Total Fees & Expenses Incurred**                    \$11,690.66

**TOTAL DUE THIS INVOICE**                    **\$11,690.66**

1402 Exeter Court  
 Southlake, Texas 76092  
 t 817.442.0833  
 f 817.442.1283  
 dberins@berinsco.com

[www.berinsco.com](http://www.berinsco.com)



## General Ledger

For the Period From Jun 1, 2004 to Aug 31, 2004

Filter Criteria includes: 1) IDs from 13000-38 to 13000-38. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
13000-38	6/1/04			Beginning Balance			
WIP Fees - Fisher & Philli	7/1/04			Beginning Balance			
	7/31/04		GENJ	Fees- July	1,687.50		1,687.50
				Current Period Change	1,687.50		1,687.50
	8/1/04			Beginning Balance			
	8/13/04		GENJ	Fees- August Fisher &	8,156.25		8,156.25
				Current Period Change	8,156.25		8,156.25
	8/31/04			Ending Balance			9,843.75

**BERINS & CO., LLC**  
**TIME RECORD**

**CLIENT:** Fisher & Phillips  
**JOB #:** 13000-38  
**FROM** TO  
**PERIOD:** 1-Jul-04 31-Jul-04

<b>DATE</b>	<b>DESCRIPTION OF ACTIVITY</b>	<b>PERSON</b>	<b>HOURS</b>	<b>RATE</b>	<b>FEES</b>
6-Jul	Review depo transcript	D. Berins	2.50	375.00	937.50
26-Jul	Phone conference with counsel	D. Berins	1.00	375.00	375.00
27-Jul	Prepare trial exhibits	D. Berins	1.00	375.00	375.00
<b>TOTAL TIME</b>			<b>4.5</b>		<b>1,687.50</b>

**BERINS & CO., LLC**  
**TIME RECORD**

**CLIENT:** Fisher & Phillips  
**JOB #:** 13000-38  
**FROM** TO  
**PERIOD:** 1-Aug-04 31-Aug-04

DATE	DESCRIPTION OF ACTIVITY	PERSON	HOURS	RATE	FEES
3-Aug	Trial preparation	D. Berins	1.50	375.00	562.50
4-Aug	Conference call with counsel	D. Berins	1.50	375.00	562.50
5-Aug	Review documents	D. Berins	1.00	375.00	375.00
9-Aug	Trial preparation	D. Berins	3.25	375.00	1,218.75
10-Aug	Trial preparation	D. Berins	2.50	375.00	937.50
11-Aug	Trial preparation	D. Berins	4.00	375.00	1,500.00
12-Aug	Trial in Cincinnati	D. Berins	8.00	375.00	3,000.00
<b>TOTAL TIME</b>			<b>21.75</b>		<b>8,156.25</b>

Berins &amp; Co., LLC - Texas

## General Ledger

For the Period From Jun 1, 2004 to Aug 31, 2004

Filter Criteria includes: 1) IDs from 14000-38 to 14000-38. Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
14000-38	6/1/04			Beginning Balance			
WTP Exp - Fisher & Phillips	7/1/04			Beginning Balance			
	7/31/04		GENJ	Phone allocation - July	20.75		20.75
				Current Period Change	20.75		20.75
	8/1/04			Beginning Balance			
	8/13/04		GENJ	Phone allocation - Augu	125.00		
	8/13/04		GENJ	DAB Exp Rep 8/12	1,687.50		
	8/13/04		GENJ	Fed Ex 8/13	13.66		
				Current Period Change	1,826.16		1,826.16
	8/31/04			Ending Balance			1,846.91

## CopyPLEX

400 Tri-State Building  
432 Walnut Street  
CINCINNATI, OHIO 45202

513-381-COPY (2679)

Sold To:  
Waite, Schneider, et al  
1513 Central Trust Tower  
Fourth & Vine Streets  
Cincinnati, OH 45202

Ship to:  
Bob S.

**Invoice**  
Invoice Number  
CP02031002

Invoice Date:

Page:  
1

Customer ID	Customer PO	Payment Terms		
Waite01	22007-04	Net Due; 1.5% per mo > 30		
Sales Rep ID	Shipping Method	Ship Date	Due Date	
AMS100		3/14/02	3/14/02	
Quantity	Item	Description	Unit Price	Extension
865.00		Level II Copies	0.14	121.10
13.00		Sq. Ft. Oversize	1.25	16.25

Received by: \_\_\_\_\_

Subtotal	137.35
Sales Tax	8.24
Total Invoice Amount	145.59
Payment Received	

Check No.:

**TOTAL** 145.59

Federal Tax ID Number: 31-1422582

**EXHIBIT**

25

## CopyPLEX

400 Tri-State Building  
432 Walnut Street  
CINCINNATI, OHIO 45202

513-381-COPY (2679)

Sold To:  
Waite, Schneider, et al  
1513 Central Trust Tower  
Fourth & Vine Streets  
Cincinnati, OH 45202

Ship to:  
Bob S.

Invoice  
Invoice Number:  
CF02030999

Invoice Date:  
Mar 14, 2002

Page:  
1

Customer ID	Customer PO		Payment Terms	
-Waite01	22007-04		Net Due; 1.5% per mo > 30	
Sales Rep ID	Shipping Method		Ship Date	Due Date
AMS100			3/14/02	3/14/02
Quantity	Item	Description	Unit Price	Extension
1,016.00		Level II Copies	0.14	142.24
1,016.00		One Additional Set Of Above	0.12	121.92

04/17  
3-19-02

Received by: \_\_\_\_\_

Subtotal	264.16
Sales Tax	15.85
Total Invoice Amount	280.01
Payment Received	
<b>TOTAL</b>	<b>280.01</b>

Check No: \_\_\_\_\_

Federal Tax ID Number: 31-1422582

EXHIBIT

26

## SENTI-ION GROUP

## LITIGATION SUPPORT

Federal Tax ID 59-3249956

Litigation Graphics  
 Medical Illustrations  
 Animations  
 Litigation Copies

## Invoice

DATE	INVOICE NO.
3/18/2002	53053

FBI, DC

Fisher & Phillips  
 303 S Orange  
 Suite 1250  
 Orlando, FL 32801  
 Attn: Jack Lyle

## SHIP TO

Same

PO. NO.	TERMS	REP	SHIP DATE	SHIP VIA	JOB NO
Jacki L	Due On Receipt	FL3	3/15/2002	Our Driver	3-416

ITEM	DESCRIPTION	CITY	RATE	AMOUNT
CS	Case Name#: Hildebrand v. Hyatt		0.00	0.00
CL	B/W Copies 8.5 x 11-Litigation Level	1,765	0.08	141.20
CL	Color Copies 8.5 x 11-Quantity 1-50	.12	1.00	12.00
	Subtotal			170.85
	Sales Tax		6.00%	10.25

Ask about our Photo Enlargements

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

Total

\$181.10

EXHIBIT

27

# THE PRESENTATION GROUP

## LITIGATION SUPPORT

Federal Tax ID 59-3249956

Litigation Graphics  
Medical Illustrations  
Animations  
Litigation Copies

### Invoice

DATE	INVOICE NO.
4/18/2002	55166

BILL TO	
Fisher & Phillips 300 S. Orange Suite 1250 Orlando, FL 32801 Attn: Deborah Potts	

SHIP TO	
Same	

P.O. NO.	TERMS	REP	SHIP DATE	SHIP VIA	JOB NO
Deborah P	Due On Receipt	FL3	4/17/2002	Our Driver	4-555
ITEM	DESCRIPTION			QTY	RATE
CS	Case Name/#: Hyatt/Hildebrandt/13292-0007				0.00
L1	B/W Copies 8.5 x 11-Litigation Level 1 Sales Tax			2,688	0.09 6.00% 241.92 14.52
WE ACCEPT VISA, MASTERCARD AND AMERICAN EXPRESS!				Total	\$256.44

Terms are due upon receipt. Past due amounts will be charged 1.5% per month finance charge. Where collection is required, debtors will pay all collection costs, attorney fees and court costs. Debtor consents to jurisdiction of the courts of Orange County, Florida.

EXHIBIT

28